

[illegible]

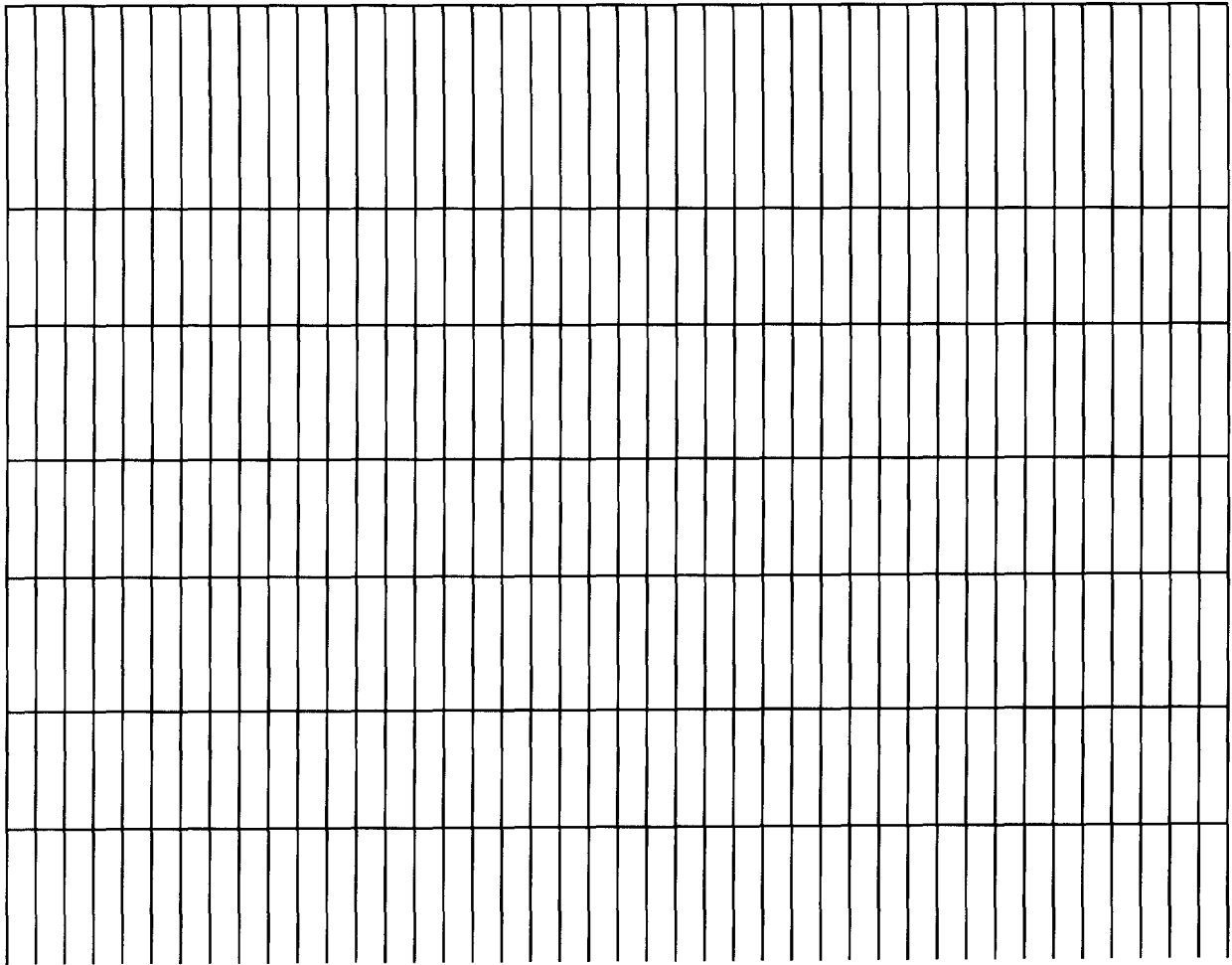
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Phase I						
Phase I						
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11/6/01		M		M		M
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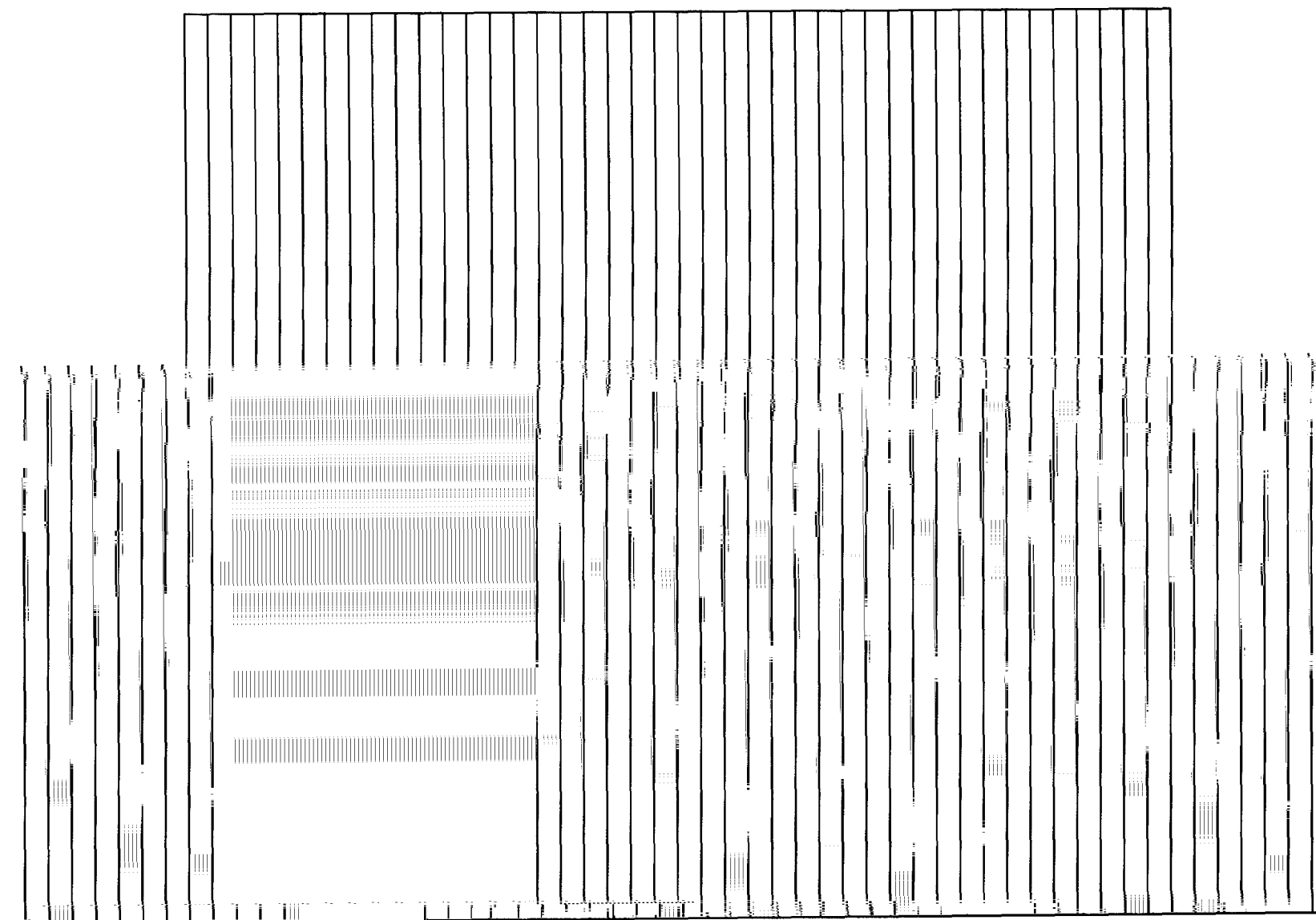
[illegible]

TOTAL MATCH	71	269	39	212	24	191
IL NON-MATERIAL M	0	5	2	0	0	0
TOTAL NON-MATCH	1	10	7	11	0	0
IL VALIDATED BY M	72	284	48	223	24	191



NOTES
Month I: 0801
Month I: 0801
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Month I: 0801
Month I: 0801
August is Month I
August is Month I
August is Month I
August is Month I
August is Month I
August is Month I
To be Retired
To be Retired
To be Retired
Chart not being populated. Not providing data any longer.
Chart not being populated. Not providing data any longer.
Chart not being populated. Not providing data any longer.
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Chart not being populated. Not providing data any longer.
New Report- data available in September; KPMG matched August data
New Report- data available in September; KPMG matched August data
New Report- data available in September; KPMG matched August data

New Report- data available in September; KPMG matched August data
New Report- data available in September; KPMG matched August data
New Report- data available in September; KPMG matched August data
August is Month I
August is Month I
August is Month I
August is Month I
August is Month I
August is Month I
To be Retired - Data available through April, replicated Month I for Reject Interval
To be Retired - Data available through April, replicated Month I for Reject Interval
To be Retired - Data available through April, replicated Month I for Reject Interval
Chart not being populated. Not providing data any longer.
Chart not being populated. Not providing data any longer.
Chart not being populated. Not providing data any longer.
August is Month I
August is Month I
August is Month I
August is Month I
August is Month I
August is Month I
New Report- data available in September (September, October, November)
New Report- data available in September (September, October, November)
New Report- data available in September (September, October, November)
New Report- data available in September (September, October, November)
New Report- data available in September (September, October, November)
New Report- data available in September (September, October, November)
August is Month I
August is Month I
August is Month I
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August is Month I



[illegible]

[illegible]

[illegible]

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. A vertical margin line is present on the right side, creating a narrow right margin. The paper appears to be from a notebook or a standard ruled document. There are no markings, text, or drawings on the page.

[illegible]

Retired and will not be generated hereafter (June 2001)

Retired and will not be generated hereafter (June 2001)

Retired and will not be generated hereafter (June 2001)

May, June - waiting for July data

May, June - waiting for July data

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